



Republic of the Philippines
QUEZON CITY GOVERNMENT



NOTICE OF AWARD

PURCHASE ORDER NO. : GS-2510157
PROJECT NO. : PDAD-25-OSD-1116
END USER : PARKS DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PROJECT TITLE : PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND OTHERS

Notice is hereby given to Edrian A. Garcia dba E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING with business address located at Suite 413 Acre Building 137 Malakas Street Central District 4, Quezon City that its bid offer for the above mentioned project in the amount of Five Hundred Sixty-Nine Thousand Six Hundred Seventy-Seven Pesos and 98/100 Only (Php 569,677.98) has been accepted for having successfully satisfied all the requirements and conditions prescribed by the Quezon City Government through the Quezon City Bids and Awards Committee - Goods and Services (QC-BAC - Goods and Services).

Prior to formally entering into contract and to guarantee faithful completion of the project, the Performance Security payable to the Quezon City Government must be posted within a non-extendable period of ten (10) calendar days from receipt of this Notice, in any of the following forms with the corresponding required amount:

Form of Performance Security		Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a	Cash or cashier's or manager's check issued by a bank. The Cashier's or Manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	Five Percent (5%)
b	Bank draft or guarantee or irrevocable Letter of Credit issued by a local bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	
c	Surety bond callable upon demand issued by a surety or insurance company duly certified by the IC as authorized to issue such security.	Thirty Percent (30%)

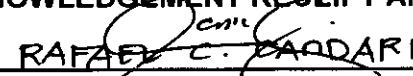
The Quezon City Government shall likewise enter into Contract within the same non-extendable ten (10) day Period PROVIDED that the Performance Security and/ or other documentary requirements are complied with. Failure of your office to post the Performance Security and sign the contract within the same ten (10) day period shall result in the following:

1. Forfeiture of the bid security;
2. Disqualification from further participating in the bidding process at hand;
3. Upon determination of administrative liability, it will suffer corresponding penalty of suspension.

Signed this NOV 13 2025 of _____, Quezon City, Metro Manila


MA. JOSEFINA G. BELMONTE
City Mayor

ACKNOWLEDGEMENT RECEIPT AND CONFORME


RAFAEL C. DAQARI
Signature Over Printed Name

11-14-25
Date

E.A.G OFFICE SUPPLIES AND EQUIPMENT TRADING

Authorized Representative

Official Designation

09178214319

Telephone Number

612-298-283-00000

TIN



Management System
ISO 9001:2015
www.tuv.com
ID 900073413

